



August 7, 2026

Company name: Sun* Inc.
Representative: Taihei Kobayashi
Representative Director, Executive Director, and CEO
(Code:4053, TSE Prime Market)
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**Notice Regarding the Disclosure of the Second Quarter Financial Results for the Fiscal Year
Ending December 2026, which Will Exceed 45 Days After the End of the Quarter**

We would like to inform you of the following. We sincerely apologize for the great inconvenience caused to our shareholders and all other parties involved due to the postponement of our financial results announcement.

1. Reason for Postponement

During the cash count and subsequent internal audit conducted since June 2026, we discovered off-book cash at our consolidated subsidiary, Sun Asterisk Vietnam Co., Ltd., and have decided to conduct an additional investigation.

Currently, we are investigating and verifying the facts related to this matter and its accounting, legal, and tax implications. Furthermore, our accounting auditor has informed us that additional interim review procedures based on these findings are necessary, and that it will be difficult to complete the interim review of the semi-annual report by the statutory filing deadline. Therefore, we have decided to postpone the announcement of our second-quarter financial results for the December fiscal year.

2. Scheduled Postponed Financial Results Announcement

The rescheduled date for the financial results announcement will be disclosed as soon as it is decided.

3. Impact on Business Performance

The impact of this disclosure on business performance is currently under review. Any matters requiring disclosure will be disclosed promptly.